

MAAP Weekly Management Status Report
As of 10/18/04

MAAP Summary Project Plan – see chart attached

UAT Testing

- Scenerios tested 80%
- Scenerios passed 78%
- Test cases tested 72%
- Defect Trends -see chart attached

Implementation

Due

- | | | |
|---|------------|-----------|
| • Technical agreements signed | 76 of 84 | 10/15/04 |
| • Network diagrams submitted/approved | 15/11of 26 | 10/15/04 |
| • DOS PCs upgrades OS | 39 | Nov, 2004 |
| • MA PCs to be deployed | 13 | Oct, 2004 |
| • Additional training room PCs to be deployed | 22 | Jan, 2005 |

Major Issues

- Performance Testing
 - Nominal and peak tests have been running to completion without DTS errors
 - Main issue is to resolve deadlocks
 - Plan is to correct deadlocks and performance tune environment
 - Other issue is “what if we optimize the performance tuning but user response is unsatisfactory?”
- MAAP Amendment Approval by G & C